Doc 1-1 Filed 05/17/24 Entered 05/17/24 12:09:26 Desc

Exhibit A Page 1 of 2 2600 Eagan Woods Dr, Suite 400 St. Paul, MN 55121 651-406-9665

60 East 42nd Street, 46th Floor New York, NY 10165 212-267-7342

Defendant: Pivotal 650 California ST., L.L.C.

Bankruptcy Case: Bed Bath & Beyond Inc. Preference Period: Jan 23, 2023 - Apr 23, 2023

Transfers During Preference Period and Post Petition

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Transfer Number	Transfer Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
• • • • • • • • • • • • • • • • • • • •		mansier ivumber	Transfer Amount	Clear Date	mvoice Number	ilivoice Date	mvoice Amount
Preference Period Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	111469	\$151,732.36	2/9/2023	00400-981434	2/1/2023	\$30,442.31
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	111469	\$151,732.36	2/9/2023	00400-981435	2/1/2023	\$1,978.75
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	111469	\$151,732.36	2/9/2023	00400-981436	2/1/2023	\$26,521.28
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	111469	\$151,732.36	2/9/2023	00400-983242	2/1/2023	\$59,940.78
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	111469	\$151,732.36	2/9/2023	00400-984457	2/1/2023	\$28,560.83
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	111469	\$151,732.36	2/9/2023	00400-984458	2/1/2023	\$2,032.87
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	111469	\$151,732.36	2/9/2023	00400-984459	2/1/2023	\$2,714.03
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	111469	\$151,732.36	2/9/2023	00400-981227	2/1/2023	\$156.37
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	112715	\$33,307.73	3/8/2023	00400-987809	3/1/2023	\$2,714.03
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	112715	\$33,307.73	3/8/2023	00400-987807	3/1/2023	\$28,560.83
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	112715	\$33,307.73	3/8/2023	00400-987808	3/1/2023	\$2,032.87
2 Preference Perio	od transfer(s), \$185,	040.09					
Post Petition Trans	sfer(s)						
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	113456	\$66,615.46	4/28/2023	00400-993214_2	4/1/2023	\$28,560.83
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	113456	\$66,615.46	4/28/2023	00400-993215_1	4/1/2023	\$2,032.87
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	113456	\$66,615.46	4/28/2023	00400-993215_2	4/1/2023	\$2,032.87
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	113456	\$66,615.46	4/28/2023	00400-993216_1	4/1/2023	\$2,714.03
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	113456	\$66,615.46	4/28/2023	00400-993216_2	4/1/2023	\$2,714.03
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	113456	\$66,615.46	4/28/2023	00400-993214_1	4/1/2023	\$28,560.83
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	115016	\$66,615.46	8/9/2023	00400-993216_4	4/1/2023	\$2,714.03
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	115016	\$66,615.46	8/9/2023	00400-993214_3	4/1/2023	\$28,560.83
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	115016	\$66,615.46	8/9/2023	00400-993214_4	4/1/2023	\$28,560.83
Bed Bath & Beyond nc.	Bed Bath & Beyond Inc.	115016	\$66,615.46	8/9/2023	00400-993215_3	4/1/2023	\$2,032.87

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Transfer Number	Transfer Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount		
Bed Bath & Beyond Inc.	Bed Bath & Beyond Inc.	115016	\$66,615.46	8/9/2023	00400-993215_4	4/1/2023	\$2,032.87		
Bed Bath & Beyond Inc.	Bed Bath & Beyond Inc.	115016	\$66,615.46	8/9/2023	00400-993216_3	4/1/2023	\$2,714.03		
2 Post Petition transfer(s), \$133,230.92									

Totals: 4 transfer(s), \$318,271.01